State of California - Health and Human Services Agency

#### OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT



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TESTING, INSPECTION AND OBSERVATION PROGRAM - 2001 CALIFORNIA BUILDING STANDARDS CODES - OSHPD 1 Page 1 of 9

This program is prepared and submitted for an OSHPD 1 project. OSHPD 1 projects include all construction and remodel projects for general acute-care hospitals and acute psychiatric hospitals. OSHPD 1 projects also include construction and remodel of skilled nursing facilities and/or intermediate care facilities except those of single-story, Type V, wood or light steel-frame construction.

Α	Facility Name	Project Number
	Address – Street	Sub Number
	City	Facility ID Number
	Title of Project	

В	TESTS - DOCUMENTATION / CERTI	CONSTRUCTION VERIFICATION	OFFICE USE ONLY CONST ACCEPTANCE		
	STRUCTURAL TESTS	N/A	RESPONSIBLE FIRM OR INDIVIDUAL	IOR	FDD
	Compact fill CBC 3301.1 Filled material acceptance test				DSE:
	Compact fill CBC 3301.1 Compaction test				DSE:
	Concrete CBC 1903A.1.2 , 1903A.2 & 1929A.1 Cement				DSE:
	Concrete CBC 1903A.1.2, 1903A.3.1 & 1903A.3.2.1 Aggregates/Reactive aggregates				DSE:
	Concrete CBC 1903A.1.2 & 1903A.6 Admixtures				DSE:
	Concrete CBC 1904A, 1905A.2.3 & 1905A.3 Mix design (Select method A, B or C)				DSE:
	Concrete CBC 1905A.6 Strength test				DSE:
	Concrete CBC 1903A.5 & 1929A.2 Metal reinforcement (incl. welded wire fabric)				DSE:
	Concrete CBC 1903A.5.5 & 1929A.3 Prestressing tendons and anchorage Shotcrete CBC 1924A.5				DSE:
	Preconstruction test Shotcrete CBC 1924A.10				DSE:
	Shotcrete CBC 1924A.11.2				DSE:
	Core test Masonry CBC 2102A.2				DSE:
	Material standards tests Masonry CBC 2103A.3				DSE:
	Mortar proportion, Aggregates Masonry CBC 2103A.4				DSE:
	Grout proportion, Aggregates  Masonry CBC 2103A.5				DSE:
	Additives Masonry CBC 2105A.3.1				DSE:
	Core test  Masonry CBC 2105A.3.2, 3.3, 3.4 or (3.5)				DSE:
	Compressive strength f'm test  Steel CBC 2203A.2 & 2231A.1				DSE:
	Structural steel & cold formed steel Steel CBC 2231A.2				DSE:
	High strength bolts, nuts and washers				DSE:

State of California - Health and Human Services Agency





TESTING, INSPECTION AND OBSERVATION PROGRAM – 2001 CALIFORNIA BUILDING STANDARDS CODES - OSHPD 1 Page 2 of 9

Facility Name Project Number Sub Number

В	TESTS - DOCUMENTATION / CERT	IFICATIO	N REQUIRED	CONSTRUCTION VERIFICATION	OFFICE USE ONLY CONST ACCEPTANCE
	STRUCTURAL TESTS	N/A	RESPONSIBLE FIRM OR INDIVIDUAL	IOR	FDD
	Steel CBC 2231A.3 End-welded studs Steel CBC 2231A.7				DSE:
	Open web steel joists (Load Test) Steel CBC 1703A				DSE:
	Nondestructive weld test Steel CBC 2214A.5.1.2				DSE:
	SMRF connection strengths Miscellaneous CBC 1923A 3.5				DSE:
	Expansion and epoxy anchors  Miscellaneous CBC 1605A.4				DSE:
	Shot-in anchors for ceiling wires  Miscellaneous CBC 1403A.5.6				DSE:
	Veneer bond strength test				DSE:
	Miscellaneous CBC 1704A Prefabricated items Miscellaneous CBC 1605A.4				DSE:
	Epoxy injection				DSE:
	Structural Design Requirements 1605A.4 Tests to Support Alternative Designs Base Isolation CBC 1665A				DSE:
	Isolator unit prototype & production testing				DSE:
	ELECTRICAL TESTS	N/A	RESPONSIBLE FIRM OR INDIVIDUAL	IOR	FDD
	Ground fault protection CEC 230-95c & 517-17c Performance test				ACO:
	Emergency power CEC 700-4a Power failure test NFPA 110-1996 5-13.2.3 Emergency power CEC 700-4a				FLSO:
	Full load test NFPA 110-1996 5-13.2.5 Emergency power CEC 700-4a				FLSO:
	Cycle crank test NFPA 110-1996 5-13.2.8  Emergency power CEC 700-4a Exit signs, exit				FLSO:
	lighting & fire alarms NFPA 110-1996 5-13.2.3 Emergency power CEC 700-4a Task lighting,				FLSO:
	medical gas alarms NFPA 110-1996 5-13.2.3  Emergency power CEC 700-4a Receptacle,				ACO:
	nurse & staff call NFPA 110-1996 5-13.2.3 Emergency power CEC 700-4a				ACO:
	Elevators NFPA 110-1996 5-13.2.3				ACO:
	MECHANICAL TESTS	N/A	RESPONSIBLE FIRM OR INDIVIDUAL	IOR	FDD
	Commercial kitchen hood ventilation CMC 509.11 Performance test				ACO:
	Refrigeration equip. CMC 116.3 & 1123.0 Refrigeration detection & alarm system CMC				ACO:
	1121.4 & CFC 6313.5 Acceptance testing  Refrigeration flaring system CMC 1119.3				FLSO:
	Safety & effectiveness				ACO:
	Steam & hot water boilers CMC 116.3 & 1023.0				ACO:

State of California - Health and Human Services Agency





TESTING, INSPECTION AND OBSERVATION PROGRAM – 2001 CALIFORNIA BUILDING STANDARDS CODES - OSHPD 1 Page 3 of 9

Facility Name Project Number Sub Number

TESTS - DOCUMENTATION / CERTI	FICATIO	N REQUIRED	CONSTRUCTION VERIFICATION	OFFICE USE ONLY CONST ACCEPTANCE
MECHANICAL TESTS	N/A	RESPONSIBLE FIRM OR INDIVIDUAL	IOR	FDD
Hydronics CMC 1201.2.8 Pressure test of steam & water piping				ACO:
Hydronics CMC 1201.3.6 Pressure test of polybutylene piping				ACO:
Hydronics CMC 1203.2 Pressure test of piping prior to embedding in concrete				ACO:
Process piping CMC 1406.2 Pressure test				ACO:
Ventilation system CMC 407.3.1 Table 4-A areas tested and balanced				ACO:
Negative & positive pressure isolation rooms CMC 416.4 Alarm system test				ACO:
Negative & positive pressure isolation rooms CMC 417.0 Mechanical system tested & balanced				ACO:
PLUMBING TESTS	N/A	RESPONSIBLE FIRM OR INDIVIDUAL	IOR	FDD
Potable water installations CPC 609.9, CBC 423A.5 & AWWA C651-92 Bacteriological examination/water purity test				ACO:
Medical gas and vacuum CBC 423A.1, NFPA 99- 1999 Gas and vacuum system performance testing				ACO:
Medical gas and vacuum CBC 423A.1, NFPA 99- 1999 Gas and vacuum system verification testing				ACO:
Existing sewers & drains CPC 101.4.1.1.2 Tested for conformance with rqmnts. for new work				ACO:
Water supply system CPC 103.5.1.1 & 609.4 Pressure tested prior to covering or concealment				ACO:
Plumbing or drainage systems CPC 103.5.1.3 & 712.0 Water or air tested prior to use, covering or concealment				ACO:
Building sewer CPC 103.5.1.3 & 723.0 Water or air tested prior to use, covering or concealment				ACO:
Storm drain piping CPC 1109 Water or air tested prior to use, covering or concealment				ACO:
Fuel piping CPC 1204.3.2 Air, CO <sub>2</sub> or nitrogen tested prior to use, covering or concealment				ACO:
Private sewer disposal system CPC 103.5.1.3 Tested prior to use, covering or concealment				ACO:
Protectively coated pipe CPC 103.5.3.4 Tested for voids, damage & imperfections  Joints and connections CPC 103.5.3.5				ACO:
Pressure tested for gas and water tightness  Defective systems CPC 103.5.5.1				ACO:
Air test of defective drainage & plumbing systems  Moved structures CPC 103.5.5.2				ACO:
All parts of plumbing systems tested  Retesting CPC 103.5.6.2				ACO:
Retest after corrections  Backflow prevention assembly CPC 603.3.3				ACO:
Assembly tested				ACO:

State of California - Health and Human Services Agency



# OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

TESTING, INSPECTION AND OBSERVATION PROGRAM – 2001 CALIFORNIA BUILDING STANDARDS CODES - OSHPD 1							
Facility Name	Project Number	Sub Number					

В	TESTS - DOCUMENTATION / CERTI	FICATIO	N REQUIRED	CONSTRUCTION VERIFICATION	OFFICE USE ONLY CONST ACCEPTANCE
	FIRE PROTECTION EQUIPMENT TESTS  Fire alarm CFC 1001.4, NFPA 72-1999 7-1.6 Acceptance and reacceptance testing		RESPONSIBLE FIRM OR INDIVIDUAL	IOR	FDD
					FLSO:
	Fire & smoke dampers CFC 1001.4 Acceptance testing				FLSO:
	Duct detectors CFC 1001.4, NFPA 72-1999 7-1.6 Differential pressure test				FLSO:
	Smoke control system CFC 1001.4, CBC 905.15 Acceptance testing				FLSO:
	Fire sprinkler CFC 1001.4, NFPA 13-1999 Ch. 10 Acceptance testing – Aboveground piping				FLSO:
	Fire sprinkler CFC 1001.4, NFPA 13-1999 Ch. 10 Acceptance testing – Underground piping				FLSO:
	Standpipe system CFC 1001.4, NFPA 14-2000 Acceptance testing – Aboveground piping				FLSO:
	Standpipe system CFC 1001.4, NFPA 14-2000 Acceptance testing – Underground piping				FLSO:
	Private fire mains CFC 1001.4, NFPA 24-1995 Acceptance testing				FLSO:
	Fire pumps CFC 1001.4, NFPA 20-1999 Acceptance testing Wet chm extrng sys. CFC 1001.4, NFPA 17A-1998 Ch 4 Acceptance testing				FLSO:
					FLSO:
	Clean agent extng sys. CFC 1001.4, NFPA 2001- 2000 Acceptance testing				FLSO:
	CO <sub>2</sub> extng system CFC 1001.4, NFPA 12-1998 Acceptance testing				FLSO:
	Dry chem extng sys CFC 1001.4, NFPA 17-1998 Ch 8 Acceptance testing				FLSO:
	Halon 1301 extng sys CFC 1001.4, NFPA 12A-1997 Acceptance testing				FLSO:
	OTHER TESTS	N/A	RESPONSIBLE FIRM OR INDIVIDUAL	IOR	FDD
	Underground fuel tank CFC 7902.6.16 Pressure testing				FLSO:
	Underground fuel storage tank CFC 7902.6.15.4 Testing of corrosion protection				FLSO:
	Liquid fuel piping CFC 7901.11.10 Pressure testing				FLSO:

State of California - Health and Human Services Agency

# OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT



TESTING, INSPECTION AND OBSERVATION PROGRAM – 2001 CALIFORNIA BUILDING STANDARDS CODES - OSHPD 1 Page 5 of 9

Facility Name Project Number Sub Number

SPECIAL INSPECTIONS – DOCUMENTATIO	N / CERTIFI	CATION REQUIRED	CONSTRUCTION VERIFICATION	OFFICE USE ONLY CONST ACCEPTANC
STRUCTURAL INSPECTIONS	N/A	RESPONSIBLE INDIVIDUAL	IOR	FDD
Foundation CBC 1809A.6 Installation of piles				DSE:
Foundation CBC 1809A.7.1 Cast in place belled caissons				DSE:
Foundation CBC 3301.1 & 1701A.5, item 13 Fill for structures				DSE:
Concrete CBC 1701A.5, item 1 Placement of concrete				DSE:
Concrete CBC 1701A.5, item 2 Bolts installed in concrete				DSE:
Concrete CBC 1701A.5, item 4 Reinforcing steel and prestressing steel				DSE:
Concrete CBC 1701A.5, item 3 Special moment-resisting frame				DSE:
Reinforced gypsum concrete CBC 1701A.5 item 8				
Concrete CBC 1929A.4			+	DSE:
Batch plant inspection Concrete CBC 1929A.9.1				DSE:
Prestressed concrete Concrete CBC 1929A.10	+ +			DSE:
Pneumatically placed concrete (shotcrete)  Concrete CBC 1701A.5, item 9				DSE:
Insulating concrete Concrete CBC 1929A.12				DSE:
Welding of reinforcing bars				DSE:
Concrete CBC 1704A Precast panels				DSE:
Concrete CBC 1704A GFRC panels				DSE:
Masonry CBC 2105A.7 Laying and grouting				DSE:
Masonry CBC 2104A.6.1.1.2 & 2104A.6.1.2.2 Low lift grout				DSE:
Masonry CBC 2104A.6.1.1.3 & 2104A.6.1.2.3 High lift grout				DSE:
Steel CBC 2231A.4 Steel shop fabrication				DSE:
Steel CBC 2231A.5 Automatic end-welded stud				DSE:
Steel CBC 2231A.5 Shop and field welding				DSE:
Steel CBC 2231A.6 High strength bolt installation				DSE:
Wood CBC 2337A.1 Glue laminated timber				DSE:
Wood CBC 2337A.2				
Installation of timber connectors  Wood CBC 2337A.3	1			DSE:
Manufactured trusses Miscellaneous CBC 1405A	+ +		+	DSE:
Veneer  Miscellaneous ICBO Evaluation Report	+ +			DSE:
Installation of expansion & epoxy anchors				DSE:
Miscellaneous CBC 1701A.5, item 15 Epoxy injection				DSE:

State of California – Health and Human Services Agency



# OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

	TESTING, INSPECTION AND OBSERVATION PROGRAM – 2001 CALIFORNIA BUILDING STAN	DARDS CODES - OSHPD 1	Page 6 of 9
	Facility Name	Project Number	Sub Number
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SPECIAL INSPECTIONS – DOCUMENTATION	N / CERTIFI	CATION REQUIRED	CONSTRUCTION VERIFICATION	OFFICE USE ONLY CONST ACCEPTANC
STRUCTURAL INSPECTIONS	N/A	RESPONSIBLE INDIVIDUAL	IOR	FDD
Miscellaneous CBC 1701A.5, item 15 Site work where special hazards exist				FDD:
Base isolation CBC Appendix 1664A.3 Isolator unit prototype & production testing				DSE:
Aluminum CBC 2004A.8 Welding				DSE:
MECHANICAL INSPECTIONS	N/A	RESPONSIBLE INDIVIDUAL	IOR	FDD
Process piping CMC 1406.3 Installation				ACO:
Pressure vessels CMC 1006.5 Welding				ACO:
PLUMBING INSPECTIONS	N/A	RESPONSIBLE INDIVIDUAL	IOR	FDD
Medical gas CBC 423A.1, NFPA 99-1999 Ch 4-3 Brazing and labeling of systems				ACO:
FIRE PROTECTION INSPECTIONS	N/A	RESPONSIBLE INDIVIDUAL	IOR	FDD
Fire resistive materials CBC 1701A.5, item 10 Spray applied fireproofing				FLSO:
Smoke control systems CBC 1701A.5, item 14 Ductwork and operation				FLSO:
Sprinkler system piping CFC 1001.4, NFPA 13- 1999 Ch 3-6 Welded pipe and fittings				FLSO:
Standpipe system piping CFC 1001.4, NFPA 14- 2000 Ch 2-4 Welded pipe and fittings				FLSO:
OTHER SPECIAL INSPECTIONS	N/A	RESPONSIBLE INDIVIDUAL	IOR	FDD
			1	
	+ +			

State of California - Health and Human Services Agency

## OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT



TESTING, INSPECTION AND OBSERVATION PROGRAM – 2001 CALIFORNIA BUILDING STANDARDS CODES - OSHPD 1 Page 7 of 9

Facility Name Project Number Sub number

1	CONSTRU	CONSTRUCTION OBSERVATION AND REPORTING								FO
Ref. No.	REQUIRED CONSTRUCTION OBSERVATION (See "PERSONAL KNOWLEDGE" as defined in CCR T-24 Section 7-151)	VE	(OSH-FD-123)						OFF US ON	
	MILESTONES	GEOR	AOR	SEOR	MEOR	EEOR	CONT	IOR	SP INSP	OSH FE
	-									
	FINAL VEDICIED COMPLIANCE DEDOCT									
	FINAL VERIFIED COMPLIANCE REPORT AT COMPLETION						Х	Х		

AOR: Architect of Record CONT: Contractor or Owner/Builder IOR: Inspector of Record EEOR: Electrical Engineer of Record MEOR: Mechanical Engineer of Record SEOR: Structural Engineer of Record GEOR: Geotechnical Engineer of Record SP INSP: Special Inspector

NOTE: Construction observation may be scheduled at specific intervals or at project milestones or a combination of both.

State of California – Health and Human Services Agency

#### OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT



TESTING, INSPECTION AND OBSERVATION PROGRAM - 2001 CALIFORNIA BUILDING STA	NDARDS CODES - OSHPD 1	Page 8 of 9
Facility Name	Project Number	Sub Number

D	CONSTRUCTION OBSERVATION AND RELIGITING										
	Ref. No.	REQUIRED CONSTRUCTION OBSERVATION (See "PERSONAL KNOWLEDGE" as defined in CCR T-24 Section 7-151)	VE	VERIFIED COMPLIANCE REPORT REQUIRED AS INDICATED (OSH-FD-123)						FOR OFFICE USE ONLY	
		INTERVALS	GEOR	AOR	SEOR	MEOR	EEOR	CONT	IOR	SP INSP	OSHPD FDD

AOR: Architect of Record CONT: Contractor or Owner/Builder IOR: Inspector of Record EEOR: Electrical Engineer of Record MEOR: Mechanical Engineer of Record SEOR: Structural Engineer of Record GEOR: Geotechnical Engineer of Record SP INSP: Special Inspector

NOTE: Construction observation may be scheduled at specific intervals or at project milestones or a combination of both.

State of California – Health and Human Services Agency



# OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

TEST	TING, INSPECTION AND OBSERVATION PROGRAM – 2001 CALIFORN	NIA BUILDING STANDA	ARDS CODES - OSH	IPD 1 Page 9 of 9
Fac	cility Name	F	Project Number	Sub Number
		·		
Sam	nples of test and inspection reports are: [] Attached	[] Not Required		
	quired test and inspection reports shall be prepared and sub Il tests and inspections.	omitted to OSHPD	FDD within d	lays of the completion
	In addition to the preprinted tests and special inspections id special inspections as indicated:	dentified on this for	m, this program i	ncludes additional tests
	[ ] Other Tests [ ] Other In	nspections	[] See At	tachment
remo	s program has been prepared and submitted for an OSHPD odel projects for general acute-care hospitals and acute psystruction and remodel of skilled nursing facilities and/or intevood or light steel-frame construction.	ychiatric hospitals.	OSHPD 1 project	cts also include
Ε	SUBMITTED BY:	OSHPD PLAN	I APPROVAL:	
	Architect/Engineer of Record Date	Name		Date
	PRINT NAME:	OSHPD PERI	MIT APPROVAL:	
		Name		Date